



CITY OF LODI

COUNCIL COMMUNICATION

AGENDA TITLE: Contract Award for Traffic Signal and Lighting Installation at Kettleman Lane/Mills Avenue, Hutchins Street/Vine Street, Church Street/Pine Street, Church Street/Walnut Street, Church Street/Oak Street, Church Street/Elm Street

MEETING DATE: September 18, 1991

PREPARED BY: Public Works Director

RECOMMENDED ACTION: That the City Council adopt the attached resolution awarding the contract for the above project to Collins Electric in the amount of \$247,798.00 and appropriate all remaining FAU funds and an additional \$15,000.00 from the Gas Tax Fund to complete the project.

BACKGROUND INFORMATION: This project includes the installation of traffic signals at the intersections of Kettleman Lane/Mills Avenue and Hutchins Street/Vine Street. The intersection of Church Street and Pine Street will be modified so that it is fully actuated and the intersections of Church Street/Walnut Street, Oak Street and Elm Street will be modified with side street actuation.

The FAU appropriation is approximately \$206,000.00. Any remaining funds from other FAU projects will also be transferred to this account.

Plans and specifications for this project were approved on July 31, 1991. The City received the following **four** bids for this project:

| <u>Bidder</u> | <u>Location</u> | <u>Bid</u> |
|---------------------|-----------------|--------------|
| Engineer's Estimate | | \$275,359.60 |
| Collins Electric | Stockton | \$247,798.00 |
| M & M Electric | Sacramento | \$253,969.00 |
| Richard Heaps | Sacramento | \$264,125.00 |
| Steiny & Co. | Vallejo | \$268,127.50 |

APPROVED: _____

Thomas A. Peterson

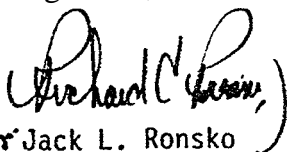
THOMAS A. PETERSON
City Manager



CC-1

Contract Award for Traffic Signal and Lighting Installation at Kettleman Lane/Mills Avenue, Hutchins Street/Vine Street, Church Street/Pine Street, Church Street/Walnut Street, Church Street/Oak Street, Church Street/Elm Street
September 18, 1991
Page 2

FUNDING: Originally Budgeted: 1989
Budgeted Fund: Federal Aid Urban and Gas Tax
Current Appropriation: \$258,000.00
Total Project Estimate: \$273,000.00
Bid Opening Date: August 28, 1991


for Jack L. Ronsko
Public Works Director

Prepared by Wesley Fujitani, Senior Civil Engineer

JLR/WF/lm

cc: City Attorney
Purchasing Officer
Assistant City Engineer

RESOLUTION NO. 91-179

A RESOLUTION OF THE LODI CITY COUNCIL
AWARDING THE CONTRACT FOR TRAFFIC SIGNAL AND LIGHTING INSTALLATIONS
AT KETTLEMAN LANE/MILLS AVENUE, HUTCHINS STREET/VINE STREET,
CHURCH STREET/WALNUT STREET, CHURCH STREET/OAK STREET,
CHURCH STREET/PINE STREET, CHURCH STREET/ELM STREET

WHEREAS, in answer to notice duly published in accordance with law and the order of this City Council, sealed bids were received and publicly opened on August 28, 1991 at 11:00 a.m. for the contract for traffic signal and lighting installations at Kettleman Lane/Mills Avenue, Hutchins Street/Vine Street, Church Street/Walnut Street, Church Street/Oak Street, Church Street/Pine Street, and Church Street/Elm Street, described in the specifications therefor approved by the City Council on July 31, 1991; and

WHEREAS, said bids have been compared, checked, and tabulated and a report thereof filed with the City Manager as follows:

| <u>Bidder</u> | <u>Location</u> | <u>Amount</u> |
|------------------|-----------------|---------------|
| Collins Electric | Stockton | \$247,798.00 |
| M & M Electric | Sacramento | \$253,969.00 |
| Richard Heaps | Sacramento | \$264,125.00 |
| Steiny & Co. | Vallejo | \$268,127.50 |

WHEREAS, the City Manager recommends that award of the contract for the above described traffic signal and lighting installations be made to the low bidder, Collins Electric;

NOW, THEREFORE, BE IT RESOLVED by the Lodi City Council that award of contract for the above described traffic and lighting installations be and the same is hereby awarded to Collins Electric, the low bidder, in the amount of \$247,798.00; and

BE IT FURTHER RESOLVED, Council hereby approves the appropriation of all remaining FAU funds and an additional \$15,000 from the Gas Tax Fund to complete the project.

Dated: September 18, 1991

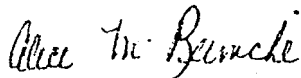
Resolution 91-179
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I hereby certify that Resolution No. 91-179 was passed and adopted by the City Council of the City of Lodi in a regular meeting held September 18, 1991 by the following vote:

Ayes: Council Members - Pennino, Pinkerton, Sieglock, Snider
and Hinchman (Mayor)

Noes: Council Members - None

Absent: Council Members - None


Alice M. Reimche
City Clerk

91-179

RES91179/TXTA.02J

CC-12 (2)

CC-300

CITY OF LOUI
SPECIAL ALLOCATION REQUEST

TO: Finance Director

DATE: January 2, 1992

FROM: City Clerk

PROJECT NUMBER:

Request is made for funds to accomplish the following project which was not included in the current budget:

| Description of Project | Estimated Cost |
|--|----------------|
| Traffic signal and lighting at Kettleman/Mills, Hutchins/Vine, and various Church Street intersections | |

This appropriates FAU funds and additional Gas Tax Funds to complete this project as approved by the City Council at their meeting of September 18, 1991

| | |
|-----------------|---------------|
| 126.0 - 500.33" | \$225,000 |
| 33.0 - 500.33 | <u>15,000</u> |
| | \$240,000 |

*estimate of remaining FAU funds

(If **you** need more space, use additional sheet and attach to this form)

Date of Approval - September 18, 1991

Amount Approved - \$240,000

Council XXXXX

City Manager _____

FUND OR ACCOUNT TO BE CHARGED

Current Budget \$ _____ Prior Year Reserve \$ _____

Contingent Fund \$ _____ General Fund **Surplus** \$ _____

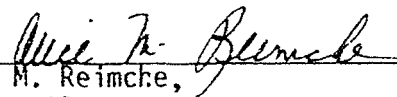
Capita? Outlay Reserve \$ _____ **Gas** Tax Fund \$ _____

Utility Outlay Reserve \$ _____ Other (Election) \$ _____

Hotel/Motel Tax Reserve - \$ _____

General Fund Operating Reserve \$ _____

Dixon Flynn, Finance Director



Alice M. Reimcke,
City Clerk

Submit this form in duplicate to the Finance Director, Distribution after approval will be as follows: 1) Originating Department 2) Finance Department



CITY OF LODI

SPECIAL ALLOCATION REQUEST

TO: Finance Director
City Manager

Date: _____

FROM: _____

Account Number: see below

Request is made for funds to accomplish the following which was not included in the current budget:

PROJECT DESCRIPTION & JUSTIFICATION

ESTIMATED COST

This appropriates FAU funds
and additional Gas Tax funds
to complete this project as approved
by the City Council at their meeting of 9/18/91
Traffic Signal & Lighting at Kettlerman/Mills,
Hutchins/Vine and Varian Church St. Intersections

126.0 - 500.33*
33.0 - 500.33

225,000

15,000

240,000

Department Head _____

* estimate of remaining FAU fund

FUND OR ACCOUNT TO BE CHARGED

Current Budget \$ _____

Prior Year Reserve \$ _____

Contingent Fund \$ _____

General Fund Surplus \$ _____

Capital Outlay Reserve \$ _____

Reimbursable Account \$ _____

Utility Outlay Reserve \$ _____

other \$ _____

APPROVALS

Fund Verification

Approval

Finance Director _____

☐ City Manager

date

☐ City Council

Amount Approved \$ _____

Submit this form in ~~triplicate~~ duplicate